

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 62,92,80,000/- (Rupees Sixty two crore ninety two lakh eighty thousand) to Director General of State Disaster Response and Fire Services - Orders - Issued

FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 1930

Dated:09-06-2025

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . Computer No.2807008 , Home Department , 28-04-2025
- 6 . Computer No.2240092 , Finance (FMU-H&C) Department , 03-06-2025

ORDER:-

In pursuance of the orders issued in references read above, the Director General of State Disaster Response and Fire Services is hereby issued a Budget Release Order for an amount of Rs.62,92,80,000/- (Rupees Sixty two crore ninety two lakh eighty thousand) from the BE provision 2025-26 for the purpose of Modernization of Fire Services under Grant-in-Aid Scheme in 1st Phase under 15th Finance Commission in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Expansion and Modernization of Fire Services (Central Share)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	4070008000031510512	V	2,887.50	0.00	0.00	2,887.50	0.00	2,887.50	0.00
2	4070008000031520521	V	1,832.10	0.00	0.00	1,832.10	0.00	1,832.10	0.00
Scheme Name: Expansion and Modernization of Fire Services (State Share)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
3	4070008000032510512	V	962.50	0.00	0.00	962.50	0.00	962.50	0.00
4	4070008000032520521	V	610.70	0.00	0.00	610.70	0.00	610.70	0.00
Total			6,292.80	0.00	0.00	6,292.80	0.00	6,292.80	0.00

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Home Secretariat

Director General of State Disaster Response and Fire Services

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.